


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 13			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N69450-07-D-0770			2. DELIVERY ORDER/ CALL NO. 9002		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Oct 18		4. REQ./ PURCH. REQUEST NO. ACQR4581173		5. PRIORITY DO-C2				
6. ISSUED BY NAVFAC SOUTHEAST PWD PENSACOLA 310 JOHN TOWER RD, BLDG 3560 NAS PENSACOLA PENSACOLA FL 32508-5304				7. ADMINISTERED BY (if other than 6) SEE ITEM 6		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR CODE 4WSG1 FLUOR FEDERAL SOLUTIONS, LLC KENT SMITH 100 FLUOR DANIEL DR GREENVILLE SC 29607-2761					
10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE				11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7							
											12. DISCOUNT TERMS		
14. SHIP TO PWD PENSACOLA INSPECTOR OF RECORD 310 JOHN TOWER RD, BLDG 3560 PENSACOLA FL 32508-5304				15. PAYMENT WILL BE MADE BY CODE N68732 DFAS-CLEVELAND ATTN: SB-39, ACCOUNTS PAYABLE 1240 E 9TH STREET CLEVELAND OH 44199				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 850-452-3131 Ext 3081 EMAIL: Thomas.Parenteau@navy.mil BY: THOMAS A. PARENTEAU						25. TOTAL \$300,000.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS				41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004		1	Task	\$300,000.00	\$300,000.00
EXERCISED OPTION	5th Award Option FFP IDIQ FFP IGF::OT::IGF X248 Blanket task order for UEM FOB: Destination PURCHASE REQUEST NUMBER: ACQR4581173				
NET AMT					\$300,000.00
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900401					\$0.00
	FUND ACRN AA FFP Annex 1601000, Chilled Water Systems Funding Doc. No.: N6945017RC57071 CUSTOMER ACRN AA FOB: Destination MILSTRIP: N6945017RC57071				
NET AMT					\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$25,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900402					\$0.00

FUND ACRN AB

FFP

Annex 1602000, Electrical Distribution Systems Funding Doc. No.:

N6945017RC57086 CUSTOMER ACRN AA

FOB: Destination

MILSTRIP: N6945017RC57086

NET AMT

\$0.00

ACRN AB

\$25,000.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900403					\$0.00

FUND ACRN AC

FFP

Annex 1603000, Natural Gas Systems Funding Doc. No.: N6945017RC57085

CUSTOMER ACRN AA

FOB: Destination

MILSTRIP: N6945017RC57085

NET AMT

\$0.00

ACRN AC

\$25,000.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900404	FUND ACRN AD FFP Annex 1604000, Wastewater Systems Funding Doc. No.: N6945017RC57047 CUSTOMER ACRN AA FOB: Destination MILSTRIP: N6945017RC57047				\$0.00
NET AMT					\$0.00
ACRN AD CIN: 00000000000000000000000000000000					\$100,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900405	FUND ACRN AE FFP Annex 1605000, Steam and Hot Water Systems Funding Doc. No.: N6945017RC57084 CUSTOMER ACRN AA FOB: Destination MILSTRIP: N6945017RC57084				\$0.00
NET AMT					\$0.00
ACRN AE CIN: 00000000000000000000000000000000					\$25,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
900406	FUND ACRN AF FFP Annex 1606000, Potable Water Systems Funding Doc. No.: N6945017RC57049 CUSTOMER ACRN AA FOB: Destination MILSTRIP: N6945017RC57049				\$0.00
NET AMT					\$0.00
ACRN AF					\$100,000.00
CIN: 00000000000000000000000000000000					

Section C - Descriptions and Specifications

STATEMENT OF WORK

This Blanket Task Order (BTO) is issued under the Indefinite Quantity Schedule of Annex 16 Utilities All Sub-Annexes, Spec Item 4 IDIQ Work. Work authorizations (WAs – formerly called calls) shall be issued to the Contractor in writing from the contracting officer to accomplish indefinite quantity work in accordance with the contract terms and conditions. Work performance shall not commence until authorization is received from the Contracting Officer. All WAs will be tracked to ensure funds are not exceeded. Each WA shall be treated as a firm fixed price effort, with a not to exceed value. The period of performance for this BTO is 01 October 2016 through 30 September 2017 or when all funds are expended, whichever occurs first. At the end of each month, a bilateral modification will be issued summarizing all WAs issued the previous month. This task order will be extended on a quarterly basis. At the end of the period of performance, this BTO will be reconciled by formal modification summarizing remaining work authorizations issued and deducting any remaining unallocated funds. Contractor shall immediately notify the Contracting Officer prior to commencing work on any WA that will exceed available funding under this BTO. Work is accomplished per Spec Items 2.5.1 and 2.15.1 of Annex 0200000. This work is considered construction, the DBA wage determination included in the basic contract shall apply.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
9004	Destination	Government	Destination	Government
900401	Destination	Government	Destination	Government
900402	Destination	Government	Destination	Government
900403	Destination	Government	Destination	Government
900404	Destination	Government	Destination	Government
900405	Destination	Government	Destination	Government
900406	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
9004	30-SEP-2017	1	PWD PENSACOLA INSPECTOR OF RECORD 310 JOHN TOWER RD, BLDG 3560 PENSACOLA FL 32508-5304 850-452-3131 FOB: Destination	N65114
900401	N/A	N/A	N/A	N/A
900402	N/A	N/A	N/A	N/A
900403	N/A	N/A	N/A	N/A
900404	N/A	N/A	N/A	N/A
900405	N/A	N/A	N/A	N/A
900406	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NE1K 000 77777 0 069450 2F 000000
COST CODE: 69450RC57071
AMOUNT: \$25,000.00
CIN 00000000000000000000000000000000: \$25,000.00

AB: 97X4930 NE1K 000 77777 0 069450 2F 000000
COST CODE: 69450RC57086
AMOUNT: \$25,000.00
CIN 00000000000000000000000000000000: \$25,000.00

AC: 97X4930 NE1K 000 77777 0 069450 2F 000000
COST CODE: 69450RC57085
AMOUNT: \$25,000.00
CIN 00000000000000000000000000000000: \$25,000.00

AD: 97X4930 NE1K 000 77777 0 069450 2F 000000
COST CODE: 69450RC57047
AMOUNT: \$100,000.00
CIN 00000000000000000000000000000000: \$100,000.00

AE: 97X4930 NE1K 000 77777 0 069450 2F 000000
COST CODE: 69450RC57084
AMOUNT: \$25,000.00
CIN 00000000000000000000000000000000: \$25,000.00

AF: 97X4930 NE1K 000 77777 0 069450 2F 000000
COST CODE: 69450RC57049
AMOUNT: \$100,000.00
CIN 00000000000000000000000000000000: \$100,000.00

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.232-27 Prompt Payment for Construction Contracts

MAY 2014

CLAUSES INCORPORATED BY FULL TEXT

252.204-0003 LINE ITEM SPECIFIC: CONTRACTING OFFICER SPECIFIED ACRN ORDER. (SEP 2009)

The payment office shall make payment within the line item in the sequence ACRN order specified below, exhausting all funds in the previous ACRN before paying from the next ACRN.

Line Item	ACRN Order
<u>900401</u>	<u>AA</u>
<u>900402</u>	<u>AB</u>
<u>900403</u>	<u>AC</u>
<u>900404</u>	<u>AD</u>
<u>900406</u>	<u>AE</u>
<u>900406</u>	<u>AF</u>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Navy Construction/Facilities Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection – N65114

Acceptance – N65114

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N69450
Admin DoDAAC	N69450
Inspect By DoDAAC	N65114
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N65114
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s) Accept By	N65114

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Aquana Randle aquana.r.randle@navy.mil (850) 452-3131 X3072

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Thomas A. Parenteau thomas.parenteau@navy.mil (850) 452-3131 X3081

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) 9004 is/are incrementally funded. For this/these item(s), the sum of \$300,000.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds.

The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$300,000.00

Additional funding to be added as needed.

(End of clause)